

CAMPAIGN TREASURER'S REPORT SUMMARY

OFFICE USE ONLY

(1) Napoleone, Michael J.
Name

(2) 899 Forest Glen Lane
Address (number and street)

Wellington, FL 33414
City, State, Zip Code

11-10-15A09:07 RCVD



☐ Check here if address has changed

(3) I.D. Number: 00000

(4) Check appropriate box(es):

☒ Candidate (office sought): Wellington Village Council, Seat 4

☐ Political Committee (PC) ☐ Check here if PC or ECO has disbanded

☐ Electioneering Communications Org. (ECO) ☐ Check here if PTY has disbanded

☐ Party Executive Committee (PTY) ☐ Check here if no other IE or EC reports will be filed

☐ Independent Expenditure (IE) (also covers an individual making electioneering communications)

(5) REPORT IDENTIFIERS

Cover Period: From 10/01/2015 To 10/31/2015 Report Type: M10

☒ Original ☐ Amendment ☐ Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$5,575.00

Loans \$0.00

Total Monetary \$5,575.00

In-Kind \$0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$5,874.12

Transfers to Office Account \$0.00

Total Monetary \$5,874.12

(8) Other Distributions \$0.00

(9) TOTAL Monetary Contributions to Date

\$44,384.00

(10) TOTAL Monetary Expenditures to Date

\$20,893.51

(11) CERTIFICATION

It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

I certify that I have examined this report and it is true, correct and complete:

Kim M. LeeBove

☐ Individual (only for IE or electioneering commun.) ☒ Treasurer ☐ Deputy Treasurer

x Kim M. LeeBove
Signature

Michael J. Napoleone

☒ Candidate ☐ Chairman (only for PC and PTY)

x [Signature]
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Napoleone, Michael J. (2) I.D. Number 00000

(3) Cover Period 10/01/2015 - 10/31/2015 (4) Page 1 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
10/05/2015	Bresky, Robin 6111 Broekn Sound Pkwy NW Boca Raton, FL 33487-0000	I	Attorney	CHE			\$ 150.00
1							
10/07/2015	Rabin, Kevin 931 NW 87th Ave. Coral Springs, FL 33071-0000	I		CHE			\$ 25.00
2							
10/12/2015	Huber, Gregory 1659 Bowood Rd North Palm Beach, FL 33408-0000	I		CHE			\$ 100.00
3							
10/20/2015	Marshall, Adam 9737 Napoli Woods Ln Delray Beach, FL 33446-0000	I		CHE			\$ 50.00
4							
10/21/2015	Rosenbaum Mollengarden PLLC 250 Australian Ave South 5th Floor West Palm Beach, FL 33401-0000	B	Attorney	CHE			\$ 150.00
5							
10/21/2015	Effective Solutions Inc. 13650 Columbine Avenue Wellington, FL 33414-0000	B	Consulta nt	CHE			\$ 500.00
6							
10/23/2015	Equestrian Realty LLC 14440 Pierson Rd Wellington, FL 33414-0000	B	Real Estate	CHE			\$ 1000.00
7							
10/23/2015	Hirsch, Neil S. 13410 Southshore Blvd. Wellington, FL 33414-0000	I	Restaura nt Owner	CHE			\$ 1000.00
8							

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Napoleone, Michael J. (2) I.D. Number 00000
 (3) Cover Period 10/01/2015 - 10/31/2015 (4) Page 2 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9)	(10)	(11)	(12)
		Type	Occupation	Contribution Type	In-kind Description	Amendment	Amount
10/23/2015	Broadview Realty LLC 14440 Pierson Rd Wellington, FL 33414-0000	B	Real Estate	CHE			\$ 1000.00
9							
10/23/2015	Gold Coast Feed LLC 14440 Pierson Rd Wellington, FL 33414-0000	B	Real Estate	CHE			\$ 1000.00
10							
10/27/2015	Buckstein, Brian 17205 Gulf Pine Circle Wellington, FL 33414-0000	I	Attorney	CHE			\$ 250.00
11							
10/30/2015	K. Foster Designs LLC 13650 Columbine Avenue Wellington, FL 33414-0000	B	Interior Designer	CHE			\$ 250.00
12							
10/31/2015	Dickinson, Tasha 8172 Ocho Rios Lane Wellington, FL 33414-0000	I		CHE			\$ 100.00
13							

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Napoleone, Michael J. (2) I.D. Number 00000

(3) Cover Period 10/01/2015 - 10/31/2015 (4) Page 1 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
10/01/2015	Cornerstone Solutions 6917 Vista Parkway N., Suite 1 West Palm Beach, FL 33411-0000	Consulting Services	MON		\$ 1000.00
1					
10/05/2015	Raise The Money, Inc. PO Box 26466 Little Rock, AR 72221-0000	Online Donation Processing Fee	MON		\$ 7.60
2					
10/07/2015	Raise The Money, Inc. PO Box 26466 Little Rock, AR 72221-0000	Online Donation Processing Fee	MON		\$ 1.47
3					
10/12/2015	Raise The Money, Inc. PO Box 26466 Little Rock, AR 72221-0000	Online Donation Processing Fee	MON		\$ 5.15
4					
10/20/2015	Raise The Money, Inc. PO Box 26466 Little Rock, AR 72221-0000	Online Donation Processing Fee	MON		\$ 2.70
5					
10/21/2015	Wine Scene 501 Fern Street, Suite 104 West Palm Beach, FL 33401-0000	Deposit for Campaign Event	MON		\$ 250.00
6					
10/23/2015	Cornerstone Solutions 6917 Vista Parkway N., Suite 1 West Palm Beach, FL 33411-0000	Printing/Mailing Services and Emails	MON		\$ 4584.55
7					
10/27/2015	Raise The Money, Inc. PO Box 26466 Little Rock, AR 72221-0000	Online Donation Processing Fee	MON		\$ 12.50
8					

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(1) Name Napoleone, Michael J.

(2) I.D. Number 00000

(3) Cover Period 10/01/2015 - 10/31/2015

(4) Page 2 of 2

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